



# Campaign Finance Report

UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT  
Committee #: 199802172

Treasurer: MARY E. MCAULIFFE  
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## 2006 January 31st Report

Election Cycle: 2005-2006  
Date Filed: January 31, 2006  
Reporting Period: November 23, 2004-December 31, 2005

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$94,107.45
Total Cash Receipts this Reporting Period:	\$6,991.88
Total Cash Disbursements this Reporting Period:	\$12,550.00
Cash Balance at End of Reporting Period:	\$88,549.33

Report ID: 14908

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,991.88	\$0.00	\$6,991.88	\$6,991.88
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,991.88	\$0.00	\$6,991.88	\$6,991.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$200.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12,750.00	\$0.00	\$12,750.00	\$12,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,550.00	\$0.00	\$12,550.00	\$12,550.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,550.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BRUN, M A	12/31/2004	\$20.00	\$100.00
<b>Address:</b>	1536 E Allen Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	MGR YARD OPRNS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	EDDINGS, ROBERT L	12/31/2004	\$20.00	\$100.00
<b>Address:</b>	19112 N Mohave Sage Way, Surprise, AZ 85387		Cash	
<b>Occupation:</b>	MGR OPS TMKP-TEMPORA, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	GASKILL, THOMAS L	12/31/2004	\$60.00	\$420.00
<b>Address:</b>	12290 N COPPER SPRG TRL, TUCSON, AZ 85737		Cash	
<b>Occupation:</b>	DIR TRACK PRGM RAIL, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$30.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	GIGER, RONALD DEAN	12/31/2004	\$10.00	\$70.00
<b>Address:</b>	344 N Bridlegate Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	SR SPEC AGENT II - K, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$5.00 Monthly)			
<b>Name:</b>	GOTTSCHALK, SUSAN E	12/31/2004	\$40.00	\$240.00
<b>Address:</b>	25033 S Lakeway Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	MGR FIELD ENGR ADMIN, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HAMPTON, STEVEN ALAN	12/31/2004	\$20.00	\$140.00
<b>Address:</b>	693 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	MGR TERM OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HUCKFELDT, MICHELLE MARIE	12/31/2004	\$40.00	\$280.00
<b>Address:</b>	1350 S Illinois Ct, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	SR BUS MGR, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HUTNER, GARY ANTHONY	12/31/2004	\$40.00	\$280.00
<b>Address:</b>	2045 S 14th Ave, Unit 11, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	MGR TRAIN OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HYATT, THOMAS O	12/31/2004	\$40.00	\$280.00
<b>Address:</b>	5630 W Placita del Risco, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIR TRACK MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	KROESE, DICK	12/31/2004	\$40.00	\$280.00
<b>Address:</b>	62803 E Amberwood Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	DIR ROAD OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	MALLORY, JAMES MILTON	12/31/2004	\$30.00	\$180.00
<b>Address:</b>	1629 W Copper Sky Dr, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	MGR TRACK PROJ, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$15.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	PESQUEIRA, MARIO A	12/31/2004	\$20.00	\$140.00
<b>Address:</b>	1650 W Deacon Dr, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	MGR TERM OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	SALZMAN, DALE WAYNE	12/31/2004	\$454.56	\$1,363.68
<b>Address:</b>	6476 E Settlers Run Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	DIR TRANS RESEARCH, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$227.28 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SIMS, JAMES CLIFTON	12/31/2004	\$20.00	\$260.00
<b>Address:</b>	13282 N Regulation Dr, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	SUPT TRANS SVCS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	BALLESTEROS, ANGEL B	12/31/2005	\$100.00	\$100.00
<b>Address:</b>	5538 SOTH STOCKWELL ROAD, TUCSON, AZ 85746		Cash	
<b>Occupation:</b>	MGR MECH MNTCE I, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$100.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	BARRITT, GARLAND ALLAN	12/31/2005	\$280.00	\$280.00
<b>Address:</b>	471 E VIA PUENTE LLUVIA, SAHUARITA, AZ 85629		Cash	
<b>Occupation:</b>	MGR OPER PRAC, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$40.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	BATTISTA, MICHAEL J	12/31/2005	\$20.00	\$20.00
<b>Address:</b>	11232 E Quade Cir, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	MGR TRACK MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	BECK, PHILLIP L, JR	12/31/2005	\$200.00	\$200.00
<b>Address:</b>	5505 E Michelle Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	MGR BUS DEVELOPMENT, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$200.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	BRUN, M A	12/31/2005	\$80.00	\$100.00
<b>Address:</b>	1536 E Allen Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	MGR YARD OPRNS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BURKE, STEVEN SCOTT	12/31/2005	\$50.00	\$50.00
<b>Address:</b>	3540 S Holquin Ct, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	REG MGR IND DEV, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$50.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	CREHAN, BRIAN H	12/31/2005	\$898.84	\$898.84
<b>Address:</b>	6730 W Calle Valerio, Tucson, AZ 85743		Cash	
<b>Occupation:</b>	SR MGR TERM OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$78.78 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	EDDINGS, ROBERT L	12/31/2005	\$80.00	\$100.00
<b>Address:</b>	19112 N Mohave Sage Way, Surprise, AZ 85387		Cash	
<b>Occupation:</b>	MGR OPS TMKP-TEMPORA, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	GASKILL, THOMAS L	12/31/2005	\$360.00	\$420.00
<b>Address:</b>	12290 N COPPER SPRG TRL, TUCSON, AZ 85737		Cash	
<b>Occupation:</b>	DIR TRACK PRGM RAIL, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$30.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	GIGER, RONALD DEAN	12/31/2005	\$60.00	\$70.00
<b>Address:</b>	344 N Bridlegate Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	SR SPEC AGENT II - K, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$5.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	GILLIAM, JAY HOYT	12/31/2005	\$50.00	\$50.00
<b>Address:</b>	10599 S Cave Primrose Ct, Vail, AZ 85641		Cash	
<b>Occupation:</b>	GEN DIR MOFW, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$50.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GOTTSCALK, SUSAN E	12/31/2005	\$200.00	\$240.00
<b>Address:</b>	25033 S Lakeway Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	MGR FIELD ENGR ADMIN, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HAMPTON, STEVEN ALAN	12/31/2005	\$120.00	\$140.00
<b>Address:</b>	693 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	MGR TERM OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HUCKFELDT, MICHELLE MARIE	12/31/2005	\$240.00	\$280.00
<b>Address:</b>	1350 S Illinois Ct, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	SR BUS MGR, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HUTNER, GARY ANTHONY	12/31/2005	\$240.00	\$280.00
<b>Address:</b>	2045 S 14th Ave, Unit 11, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	MGR TRAIN OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	HYATT, THOMAS O	12/31/2005	\$240.00	\$280.00
<b>Address:</b>	5630 W Placita del Risco, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIR TRACK MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	KLINE, BRIAN L	12/31/2005	\$20.00	\$20.00
<b>Address:</b>	3825 W Sweet Pl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	MGR ROAD OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KROESE, DICK	12/31/2005	\$240.00	\$280.00
<b>Address:</b>	62803 E Amberwood Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	DIR ROAD OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	MALLORY, JAMES MILTON	12/31/2005	\$150.00	\$180.00
<b>Address:</b>	1629 W Copper Sky Dr, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	MGR TRACK PROJ, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$15.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	PESQUEIRA, MARIO A	12/31/2005	\$120.00	\$140.00
<b>Address:</b>	1650 W Deacon Dr, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	MGR TERM OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	RAMAKRISHNAN, REENA	12/31/2005	\$10.00	\$10.00
<b>Address:</b>	4302 N 29th Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	BUS MGR, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$5.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	REDDING, JAMES W	12/31/2005	\$160.00	\$160.00
<b>Address:</b>	3230 W Picasso Pl, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	MGR TELECOM, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$40.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	SALZMAN, DALE WAYNE	12/31/2005	\$909.12	\$1,363.68
<b>Address:</b>	6476 E Settlers Run Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	DIR TRANS RESEARCH, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$227.28 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHOLL, RANDY WAYNE	12/31/2005	\$700.00	\$700.00
<b>Address:</b>	319 KAIBAB WAY, COCHISE, AZ 85606		Cash	
<b>Occupation:</b>	MGR TRACK MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$100.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	SIMS, JAMES CLIFTON	12/31/2005	\$240.00	\$260.00
<b>Address:</b>	13282 N Regulation Dr, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	SUPT TRANS SVCS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	TRIPP, JOHN R	12/31/2005	\$50.00	\$50.00
<b>Address:</b>	7051 N Guthrie Rd, Unit 2, Tucson, AZ 85743		Cash	
<b>Occupation:</b>	MGR BRIDGE MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$50.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	WELLMAN, TIMOTHY ALAN	12/31/2005	\$144.36	\$144.36
<b>Address:</b>	4614 E Runaway Bay Dr, Chandler, AZ 85249		Cash	
<b>Occupation:</b>	MGR IMT, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$76.14 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	WILLS, STEPHEN E	12/31/2005	\$175.00	\$175.00
<b>Address:</b>	7731 E Calle Bien Nacida, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	DIR SIGNAL MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$25.00 Monthly)			
<b>Original Date:</b>	12/31/2004			
<b>Original Amount:</b>	\$10.00			
Total of Individual Contributions			\$6,991.88	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,991.88	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SECRETARY OF STATE	12/17/2004	\$150.00	\$150.00
<b>Address:</b>	ELECTION SERVICES DIVISION, 1700 WEST WASHINGTON STREET, 7TH FLOOR, PHOENIX, AZ 85006		Cash	
<b>Name:</b>	Brotherton for State Senate	12/30/2004	\$(100.00)	(\$100.00)
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Void - Brotherton for State Senate - had reached PAC limit			
<b>Name:</b>	Arizona Republican Party	12/13/2005	\$(250.00)	(\$250.00)
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund			
Total of Operating Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			(\$350.00)	
Net Total of Operating Expenses			(\$200.00)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Democratic Party	03/18/2005	\$300.00	\$300.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Arizona Republican Party	03/18/2005	\$250.00	\$250.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Jon Kyl For U S Senate	05/18/2005	\$2,000.00	\$8,000.00
<b>Address:</b>	507 Capitol Ct NE, Ste 100, Washington, DC 20002		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Jon Kyl For U S Senate	06/24/2005	\$1,000.00	\$8,000.00
<b>Address:</b>	507 Capitol Ct NE, Ste 100, Washington, DC 20002		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Jon Kyl For U S Senate	06/24/2005	\$2,000.00	\$8,000.00
<b>Address:</b>	507 Capitol Ct NE, Ste 100, Washington, DC 20002		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	J.D. Hayworth For Congress	07/27/2005	\$2,000.00	\$2,000.00
<b>Address:</b>	PO Box 14273, , Scottsdale, AZ 85267		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Rick Renzi For Congress	09/15/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 2601, , Alexandria, VA 22301		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Kolbe For Congress	09/26/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 17853, , Arlington, VA 22216		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Jon Kyl For U S Senate	10/25/2005	\$3,000.00	\$8,000.00
<b>Address:</b>	507 Capitol Ct NE, Ste 100, Washington, DC 20002		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Committee to Elect Jake Flake	12/05/2005	\$200.00	\$200.00
<b>Address:</b>	490 W Fish Ln, , Snowflake, AZ 85937		Cash	
<b>Memo:</b>	JAKE FLAKE, STATE HOUSE 05th AZ			
Total of Other Expenses			\$12,750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$12,750.00	

